

EXHIBIT A

TRANSFERS TO CASA GRANDE INTERACTIVE COMMUNICATIONS, INC.

Date	Payment Amount
6/7/2013	\$2,336,000.00
8/15/2013	\$2,348,000.00
9/24/2013	\$1,832,000.00
9/30/2013	\$1,600,000.00
10/16/2013	\$144,000.00
1/3/2014	\$1,505,277.00
4/8/2014	\$707,353.00
4/8/2014	\$801,667.00
7/9/2014	\$1,052,541.00
7/21/2014	\$877,118.00
7/21/2014	\$1,386,412.00
7/31/2014	\$1,663,695.00
8/15/2014	\$818,643.00
8/18/2014	\$1,056,314.00
9/3/2014	\$1,293,985.00
9/9/2014	\$152,872.00
3/31/2015	\$180,787.00
4/13/2015	\$125,056.00
4/27/2015	\$556,233.00
4/30/2015	\$1,087,535.00
6/30/2015	\$305,843.00
7/9/2015	\$666,774.00
7/28/2015	\$227,683.00
10/7/2015	\$1,643,768.00
10/15/2015	\$305,843.00
10/20/2015	\$894,806.00
10/26/2015	\$748,962.00
11/4/2015	\$976,994.00
11/10/2015	\$223,605.00
11/18/2015	\$1,643,768.00
12/11/2015	\$79,785.00
5/6/2016	\$285,948.00
5/6/2016	\$500,000.00
5/6/2016	\$500,000.00
5/6/2016	\$500,000.00
7/11/2016	\$250,149.00
10/19/2016	\$997,500.00
10/28/2016	\$1,925,000.00
10/28/2016	\$1,925,000.00
10/28/2016	\$159,600.00
11/23/2016	\$982,538.00